

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0336 MOD/AMD P00004	Page 2 of 7
Name of Offeror or Contractor: AEROSPACE DESIGN INC		

SUPPLEMENTAL INFORMATION

Reference the order for supplies, specifically 900 each, Clin 0001AA and 900 each, Clin 0001AB, 1005-00-557-7409, Stop Assembly, Cartridge, as set forth on DD Form 1155, which constitutes an offer to your firm as purchase order DAAE20-03-P-0336, dated 15 April 2003.

As a consequence of your failure to deliver the requirements of said purchase order by the required delivery date, the purchase order lapsed and expired in accordance with its own terms. No supplies/services will be honored on this expired order.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0336 MOD/AMD P00004

Name of Offeror or Contractor: AEROSPACE DESIGN INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STOP ASSEMBLY,CARTR PRON: M122S928M1 PRON AMD: 03 ACRN: AA AMS CD: 060011HHBR4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092227A153 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0336/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092227A154 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSF NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0336/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H092227A155 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p>		EA	\$ ** N/A **	\$

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 7

PIIN/SIIN DAAE20-03-P-0336

MOD/AMD P00004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AB	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0336/0000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STOP ASSEMBLY, CARTRIDGE PRON: M131S788M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HHBR4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H093190A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0336/0000</p> <p>DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>002</td> <td>W52H093190A151</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093190A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093190A151	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	DELETED				<p>EA \$ ** N/A **</p>	<p>\$</p>
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 7

PIIN/SIIN DAAE20-03-P-0336

MOD/AMD P00004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0336/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 7

PIIN/SIIN DAAE20-03-P-0336

MOD/AMD P00004

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M122S928M1 060011HHBR4	AA	2	\$	26,010.00	\$	-26,010.00	\$	0.00
0001AB	M131S788M1 060011HHBR4	AA	2	\$	26,370.00	\$	-26,370.00	\$	0.00
					NET CHANGE	\$	-52,380.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$	-52,380.00
						NET CHANGE	\$ -52,380.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	52,380.00	\$	-52,380.00	\$	0.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7**

PIIN/SIIN DAAE20-03-P-0336

MOD/AMD P00004

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S LETTER	26-FEB-2004	1PG	